



Payment Report

March Payment

FY2016-17

Final

50 Teton

0883 Choteau Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$639,905.31	\$447,933.71	\$191,971.60	\$63,990.53
Entitlement adjustment of DSA for unusual enrollment increase	\$21,769.26	\$15,238.51	\$6,530.75	\$15,238.51
ADJUSTED ENTITLEMENT	\$661,674.57	\$463,172.22	\$198,502.35	\$79,229.04
This Month's Payment - sent to Teton County				\$79,229.04
Quality Educator Component (01-3111)				
ENTITLEMENT	\$58,344.46	\$40,841.15	\$17,503.31	\$5,834.45
This Month's Payment - sent to Teton County				\$5,834.45
At Risk Student (01-3112)				
ENTITLEMENT	\$7,964.44	\$5,575.08	\$2,389.36	\$796.44
This Month's Payment - sent to Teton County				\$796.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,653.75	\$3,257.66	\$1,396.09	\$465.38
This Month's Payment - sent to Teton County				\$465.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,458.84	\$3,121.16	\$1,337.68	\$445.88
This Month's Payment - sent to Teton County				\$445.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,926.00	\$2,048.20	\$877.80	\$292.60
This Month's Payment - sent to Teton County				\$292.60
Special Education (01-3115)				
ENTITLEMENT	\$39,153.02	\$27,407.10	\$11,745.92	\$3,915.30



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50 Teton

0883 Choteau Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Teton County				\$3,915.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,582.91	\$8,108.03	\$3,474.88	\$1,158.29
This Month's Payment - sent to Teton County				\$1,158.29
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$3,079.39	\$3,079.39	\$0.00	\$3,079.39
This Month's Payment - sent to Teton County				\$3,079.39
District Totals:				\$95,216.77



Payment Report

March Payment

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50 Teton

0884 Choteau H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$527,304.67	\$369,113.29	\$158,191.38	\$52,730.47
This Month's Payment - sent to Teton County				\$52,730.47
Quality Educator Component (01-3111)				
ENTITLEMENT	\$40,686.79	\$28,480.76	\$12,206.03	\$4,068.68
This Month's Payment - sent to Teton County				\$4,068.68
At Risk Student (01-3112)				
ENTITLEMENT	\$2,664.98	\$1,865.50	\$799.48	\$266.50
This Month's Payment - sent to Teton County				\$266.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,677.50	\$1,874.25	\$803.25	\$267.75
This Month's Payment - sent to Teton County				\$267.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,565.36	\$1,795.78	\$769.58	\$256.54
This Month's Payment - sent to Teton County				\$256.54
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,881.00	\$1,316.70	\$564.30	\$188.10
This Month's Payment - sent to Teton County				\$188.10
Special Education (01-3115)				
ENTITLEMENT	\$17,626.05	\$12,338.27	\$5,287.78	\$1,762.61
This Month's Payment - sent to Teton County				\$1,762.61



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0884 Choteau H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,544.73	\$6,681.29	\$2,863.44	\$954.47
This Month's Payment - sent to Teton County				\$954.47
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$3,338.19	\$3,338.19	\$0.00	\$3,338.19
This Month's Payment - sent to Teton County				\$3,338.19
District Totals:				\$63,833.31



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50 Teton

0889 Bynum Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$93,284.34	\$65,299.01	\$27,985.33	\$9,328.43
This Month's Payment - sent to Teton County				\$9,328.43
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,338.00	\$4,436.60	\$1,901.40	\$633.80
This Month's Payment - sent to Teton County				\$633.80
At Risk Student (01-3112)				
ENTITLEMENT	\$660.38	\$462.28	\$198.10	\$66.04
This Month's Payment - sent to Teton County				\$66.04
Indian Education for All (01-3113)				
ENTITLEMENT	\$616.25	\$431.41	\$184.84	\$61.63
This Month's Payment - sent to Teton County				\$61.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$590.44	\$413.28	\$177.16	\$59.04
This Month's Payment - sent to Teton County				\$59.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$438.90	\$188.10	\$62.70
This Month's Payment - sent to Teton County				\$62.70
Special Education (01-3115)				
ENTITLEMENT	\$4,067.55	\$2,847.32	\$1,220.23	\$406.76
This Month's Payment - sent to Teton County				\$406.76



Payment Report

March Payment

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0889 Bynum Elem

Natural Resource Development (01-3118)

ENTITLEMENT

This Month's Payment - sent to Teton County

District Totals:

Total Due	Paid Thru March	Remaining Balance	Monthly Payment
\$1,688.54	\$1,181.95	\$506.59	\$168.85
			\$168.85
			\$10,787.25



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March Payment

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0890 Fairfield Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$540,782.75	\$378,547.96	\$162,234.79	\$54,078.28
Entitlement adjustment of DSA for unusual enrollment increase	\$45,571.25	\$31,899.90	\$13,671.35	\$4,557.13
ADJUSTED ENTITLEMENT	\$586,354.00	\$410,447.86	\$175,906.14	\$58,635.41
This Month's Payment - sent to Teton County				\$58,635.41
Quality Educator Component (01-3111)				
ENTITLEMENT	\$49,154.36	\$34,408.08	\$14,746.28	\$4,915.44
This Month's Payment - sent to Teton County				\$4,915.44
At Risk Student (01-3112)				
ENTITLEMENT	\$6,108.33	\$4,275.81	\$1,832.52	\$610.83
This Month's Payment - sent to Teton County				\$610.83
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,867.50	\$2,707.25	\$1,160.25	\$386.75
This Month's Payment - sent to Teton County				\$386.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,705.52	\$2,593.85	\$1,111.67	\$370.55
This Month's Payment - sent to Teton County				\$370.55
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$585.20	\$250.80	\$83.60
This Month's Payment - sent to Teton County				\$83.60
Special Education (01-3115)				
ENTITLEMENT	\$26,815.70	\$18,770.99	\$8,044.71	\$2,681.57



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50 Teton

0890 Fairfield Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Teton County				\$2,681.57
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,788.70	\$6,852.09	\$2,936.61	\$978.87
This Month's Payment - sent to Teton County				\$978.87
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$647.15	\$647.15	\$0.00	\$647.15
This Month's Payment - sent to Teton County				\$647.15
District Totals:				\$69,310.17



Payment Report

March Payment

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50 Teton

0891 Fairfield H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$496,418.09	\$347,492.67	\$148,925.42	\$49,641.81
This Month's Payment - sent to Teton County				\$49,641.81
Quality Educator Component (01-3111)				
ENTITLEMENT	\$40,369.89	\$28,258.93	\$12,110.96	\$4,036.99
This Month's Payment - sent to Teton County				\$4,036.99
At Risk Student (01-3112)				
ENTITLEMENT	\$1,493.85	\$1,045.73	\$448.12	\$149.39
This Month's Payment - sent to Teton County				\$149.39
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,465.00	\$1,725.50	\$739.50	\$246.50
This Month's Payment - sent to Teton County				\$246.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,361.76	\$1,653.26	\$708.50	\$236.18
This Month's Payment - sent to Teton County				\$236.18
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$146.30	\$62.70	\$20.90
This Month's Payment - sent to Teton County				\$20.90
Special Education (01-3115)				
ENTITLEMENT	\$17,174.10	\$12,021.87	\$5,152.23	\$1,717.41
This Month's Payment - sent to Teton County				\$1,717.41



Payment Report

March Payment

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50 Teton

0891 Fairfield H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,985.65	\$6,289.99	\$2,695.66	\$898.57
This Month's Payment - sent to Teton County				\$898.57
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$666.58	\$666.58	\$0.00	\$666.58
This Month's Payment - sent to Teton County				\$666.58
District Totals:				\$57,614.33



Payment Report

March Payment

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50 Teton

0894 Power Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$256,941.33	\$179,858.91	\$77,082.42	\$25,694.13
This Month's Payment - sent to Teton County				\$25,694.13
Quality Educator Component (01-3111)				
ENTITLEMENT	\$24,566.09	\$17,196.27	\$7,369.82	\$2,456.61
This Month's Payment - sent to Teton County				\$2,456.61
At Risk Student (01-3112)				
ENTITLEMENT	\$2,272.09	\$1,590.47	\$681.62	\$227.21
This Month's Payment - sent to Teton County				\$227.21
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,530.00	\$1,071.00	\$459.00	\$153.00
This Month's Payment - sent to Teton County				\$153.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,465.92	\$1,026.13	\$439.79	\$146.59
This Month's Payment - sent to Teton County				\$146.59
Special Education (01-3115)				
ENTITLEMENT	\$10,093.55	\$7,065.52	\$3,028.03	\$1,009.36
This Month's Payment - sent to Teton County				\$1,009.36
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,650.89	\$3,255.63	\$1,395.26	\$465.09
This Month's Payment - sent to Teton County				\$465.09



Payment Report

March Payment

FY2016-17

Final

50 Teton

0894 Power Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$1,350.09	\$1,350.09	\$0.00	\$1,350.09
This Month's Payment - sent to Teton County				\$1,350.09
District Totals:				\$31,502.08



Payment Report

March Payment

FY2016-17

Final

50 Teton

0895 Power H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$279,586.21	\$195,710.34	\$83,875.87	\$27,958.62
This Month's Payment - sent to Teton County				\$27,958.62
Quality Educator Component (01-3111)				
ENTITLEMENT	\$19,799.91	\$13,859.93	\$5,939.98	\$1,979.99
This Month's Payment - sent to Teton County				\$1,979.99
At Risk Student (01-3112)				
ENTITLEMENT	\$768.20	\$537.74	\$230.46	\$76.82
This Month's Payment - sent to Teton County				\$76.82
Indian Education for All (01-3113)				
ENTITLEMENT	\$977.50	\$684.25	\$293.25	\$97.75
This Month's Payment - sent to Teton County				\$97.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$936.56	\$655.62	\$280.94	\$93.66
This Month's Payment - sent to Teton County				\$93.66
Special Education (01-3115)				
ENTITLEMENT	\$5,272.75	\$3,690.96	\$1,581.79	\$527.28
This Month's Payment - sent to Teton County				\$527.28
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,060.78	\$3,542.56	\$1,518.22	\$506.08
This Month's Payment - sent to Teton County				\$506.08



Payment Report

March Payment

FY2016-17

Final

50 Teton

0895 Power H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$653.25	\$653.25	\$0.00	\$653.25
This Month's Payment - sent to Teton County				\$653.25
District Totals:				\$31,893.45



Payment Report

March Payment

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50 Teton

0896 Golden Ridge Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$120,019.05	\$84,013.37	\$36,005.68	\$12,001.91
This Month's Payment - sent to Teton County				\$12,001.91
Quality Educator Component (01-3111)				
ENTITLEMENT	\$12,676.00	\$8,873.20	\$3,802.80	\$1,267.60
This Month's Payment - sent to Teton County				\$1,267.60
Indian Education for All (01-3113)				
ENTITLEMENT	\$850.00	\$595.00	\$255.00	\$85.00
This Month's Payment - sent to Teton County				\$85.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$814.40	\$570.08	\$244.32	\$81.44
This Month's Payment - sent to Teton County				\$81.44
Special Education (01-3115)				
ENTITLEMENT	\$6,026.00	\$4,218.20	\$1,807.80	\$602.60
This Month's Payment - sent to Teton County				\$602.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,172.46	\$1,520.75	\$651.71	\$217.25
This Month's Payment - sent to Teton County				\$217.25
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$953.80	\$953.80	\$0.00	\$953.80



Payment Report

March Payment

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Final

50 Teton

0896 Golden Ridge Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Teton County				\$953.80
District Totals:				<u>\$15,209.60</u>



Payment Report

March Payment

FY2016-17

Final

50 Teton

0898 Pendroy Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$81,128.62	\$56,790.02	\$24,338.60	\$8,112.86
This Month's Payment - sent to Teton County				\$8,112.86
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,338.00	\$4,436.60	\$1,901.40	\$633.80
This Month's Payment - sent to Teton County				\$633.80
At Risk Student (01-3112)				
ENTITLEMENT	\$3,650.09	\$2,555.07	\$1,095.02	\$365.01
This Month's Payment - sent to Teton County				\$365.01
Indian Education for All (01-3113)				
ENTITLEMENT	\$510.00	\$357.00	\$153.00	\$51.00
This Month's Payment - sent to Teton County				\$51.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$488.64	\$342.02	\$146.62	\$48.86
This Month's Payment - sent to Teton County				\$48.86
Special Education (01-3115)				
ENTITLEMENT	\$3,464.95	\$2,425.50	\$1,039.45	\$346.50
This Month's Payment - sent to Teton County				\$346.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,468.51	\$1,027.95	\$440.56	\$146.85



Payment Report

March Payment

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Final

50 Teton

0898 Pendroy Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Teton County				\$146.85
District Totals:				<u>\$9,704.88</u>



Payment Report

March Payment

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50 Teton

0900 Greenfield Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$298,277.47	\$208,794.25	\$89,483.22	\$29,827.75
This Month's Payment - sent to Teton County				\$29,827.75
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,221.75	\$12,755.26	\$5,466.49	\$1,822.18
This Month's Payment - sent to Teton County				\$1,822.18
At Risk Student (01-3112)				
ENTITLEMENT	\$956.49	\$669.55	\$286.94	\$95.65
This Month's Payment - sent to Teton County				\$95.65
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,933.75	\$1,353.66	\$580.09	\$193.38
This Month's Payment - sent to Teton County				\$193.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,852.76	\$1,296.96	\$555.80	\$185.28
This Month's Payment - sent to Teton County				\$185.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$292.60	\$125.40	\$41.80
This Month's Payment - sent to Teton County				\$41.80
Special Education (01-3115)				
ENTITLEMENT	\$13,709.15	\$9,596.44	\$4,112.71	\$1,370.92
This Month's Payment - sent to Teton County				\$1,370.92



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50 Teton

0900 Greenfield Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,399.11	\$3,779.37	\$1,619.74	\$539.91
This Month's Payment - sent to Teton County				\$539.91
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$83.60	\$83.60	\$0.00	\$83.60
This Month's Payment - sent to Teton County				\$83.60
District Totals:				\$34,160.47



Payment Report

March Payment

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50 Teton

1235 Dutton/Brady K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$639,647.30	\$447,753.11	\$191,894.19	\$63,964.73
This Month's Payment - sent to Teton County				\$63,964.73
Quality Educator Component (01-3111)				
ENTITLEMENT	\$72,918.69	\$51,043.09	\$21,875.60	\$7,291.87
This Month's Payment - sent to Teton County				\$7,291.87
At Risk Student (01-3112)				
ENTITLEMENT	\$11,182.98	\$7,828.10	\$3,354.88	\$1,118.30
This Month's Payment - sent to Teton County				\$1,118.30
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,293.75	\$2,305.66	\$988.09	\$329.38
This Month's Payment - sent to Teton County				\$329.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,155.80	\$2,209.06	\$946.74	\$315.58
This Month's Payment - sent to Teton County				\$315.58
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$292.60	\$125.40	\$41.80
This Month's Payment - sent to Teton County				\$41.80
Special Education (01-3115)				
ENTITLEMENT	\$22,898.80	\$16,029.16	\$6,869.64	\$2,289.88
This Month's Payment - sent to Teton County				\$2,289.88



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1235 Dutton/Brady K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,578.24	\$8,104.74	\$3,473.50	\$1,157.82
This Month's Payment - sent to Teton County				\$1,157.82
District Totals:				\$76,509.36



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County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,973,295.14	\$2,781,306.64	\$1,191,988.50	\$397,329.52
Entitlement adjustment of DSA for unusual enrollment increase	\$67,340.51	\$47,138.41	\$20,202.10	\$19,795.64
ADJUSTED ENTITLEMENT	\$4,040,635.65	\$2,828,445.05	\$1,212,190.60	\$417,125.16
Quality Educator Component (01-3111)				
ENTITLEMENT	\$349,413.94	\$244,589.87	\$104,824.07	\$34,941.41
At Risk Student (01-3112)				
ENTITLEMENT	\$37,721.83	\$26,405.33	\$11,316.50	\$3,772.19
Indian Education for All (01-3113)				
ENTITLEMENT	\$23,375.00	\$16,362.64	\$7,012.36	\$2,337.52
Data for Achievement (01-3116)				
ENTITLEMENT	\$22,396.00	\$15,677.20	\$6,718.80	\$2,239.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$7,315.00	\$5,120.50	\$2,194.50	\$731.50
Special Education (01-3115)				
ENTITLEMENT	\$166,301.62	\$116,411.33	\$49,890.29	\$16,630.19
Natural Resource Development (01-3118)				
ENTITLEMENT	\$71,920.52	\$50,344.35	\$21,576.17	\$7,192.05
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$10,772.05	\$10,772.05	\$0.00	\$10,772.05
County Totals				\$495,741.67



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Elementary Payment	\$265,891.22
High School Payment	\$153,341.09
K12 Payment	\$76,509.36
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$495,741.67